

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Sri V. Sridhar, Senior Assistant, O/o. Deputy Executive Information Engineer, Karimnagar – Reimbursement of Medical Expenditure of Rs.46,719/- towards the treatment of his son at Amrutha Childrens Nursing Home, Hanmakonda, Warangal and at Vijaya Children's Hospital, Godavarikhani - Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1605

Dated:30.03.2010

Read :

From the Commissioner, I&PR, Hyderabad, Lr. No:012450/
Admn.2-2/2009, Dt.12-10-2009.

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O R D E R:

The Commissioner, Information & Public Relations, in his letter dt. 12-10-2009 read above, has stated that Sri V. Sridhar, Senior Assistant, Office of the Deputy Executive Information Engineer, Karimnagar has admitted his wife for delivery on 4-7-2009 in Ambica Maternity Hospital, Godavari Khani. But the borned child was suffering from breathing problem and he has admitted his son in Vijaya Children Hospital. for treatment from 4-7-09 to 7-7-09. But his child was suffering from breathing problem. Then as per the advice of the doctor he has admitted his son in Amrutha Children Hospital and taken treatment for his son from 7-7-09 to 20-7-09. He spent Rs.63,710/- (Rupees Sixty three thousand and seven hundred and ten only) for the same and requested for medical reimbursement.

2. The Director, Medical Education, Hyd. who has been consulted in the matter has stated that the medical bills of Sri V. Sridhar, Sr. Asst. towards his son's treatment for Conginental Pneumonia, Amrutha Childrens Nursing Home, Hanmakonda, Warangal and at Vijaya Children's Hospital, Godavarikhani recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No:74 HM & FW (K1) Deptt., Dt.15-03-2005 / G.O.Ms.No.180 HM & FW (K1) Deptt., Dt.11-05-2006 / G.O.Ms.No.105 HM & FW (K1) Deptt., Dt.09-04-2007 / G.O.Ms.No.397 HM & FW (K1) Deptt., Dt.14-11-2008 and furnished the net admissible amount as **Rs.46,719/-**-(Rs.35,659/- + Rs,11,060/-).

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 46,719/- (Rupees Forty six thousand seven hundred and nineteen only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri V.Sridhar, Senior Assistant, Office of the Deputy Executive Information Engineer, Karimnagar towards the expenditure incurred by him for the treatment of his son at Amrutha Childrens Nursing Home, Hanmakonda, Warangal and at Vijaya Children's Hospital, Godavarikhani as a special case.

(P.T.O.)

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.
5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.
6. This order issues with the concurrence of Finance Department vide their U.O.No.2701/252/A2/EM & HI/10, Dated 17.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To
The Commissioner, Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.M&H.I) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance) `
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER

